

Date: Tuesday, 4/17/2007 3:56:23 PM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: QUICK RELEASE FASTENER
Job Number	: 31924		
Estimate Number	: 10131		
P.O. Number	: <i>N/A</i>	Part Number	: D2372
This Issue	: 4/17/2007 S.O. No. : <i>N/A</i>	Drawing Number	: D2372 REV A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: <i>N/A</i> Type : PURCHASED PARTS	Drawing Revision	: A
Previous Run	: 29147	Material	: <i>N/A</i>
Written By	: <i>[Signature]</i>	Due Date	: 5/10/2007 Qty: 20 Um: Each
Checked & Approved By	: <i>[Signature]</i> 01.04.18		
Comment	: Est: C 03.06.06 Reformat; Updated Step 2 KJ/RF		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: *3584**C 207/04/19**(20)*

Possible Supplier: Kundstadt, Norco, P/N: 25-5129-01 Alloy Cam Type, Seat Quick Release Black

2.0	D2372	Quick Release
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Comment: Qty.: 0.0000 Each(s)/Unit Total : 0.0000 Each(s)
 QUICK RELEASE

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Receive and Inspect for transit damage

*Pc 7/4/26**(20)*

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

Inspect dimensions as per Dwg D2372

*207/04/30**(20)*

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: _____

*EP 07/05/01**(20)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: PP Date: 01/05/02
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: QUICK RELEASE FASTENER

Job Number: 31924

Part Number: D2372

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



(20)

Comment: FINAL INSPECTION/W/O RELEASE

4/17/07

Job Completion



U 070502

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

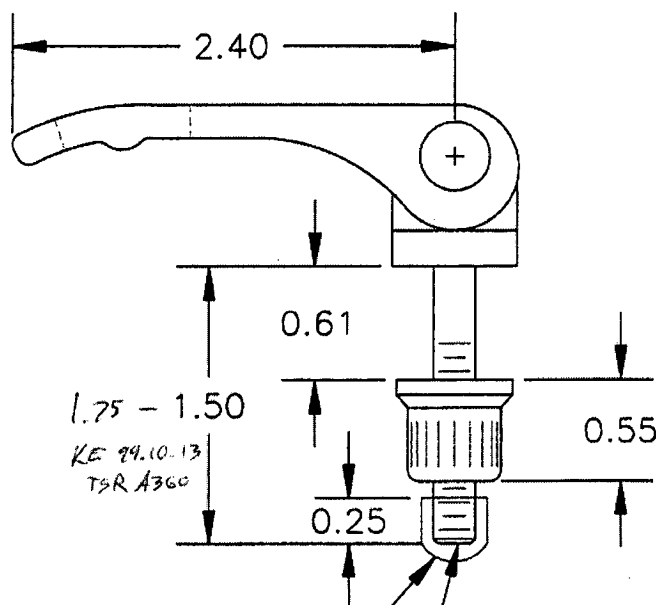
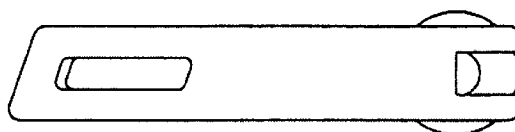
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN	DRAWN BY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
B WILLIAMS	B WILLIAMS	DRAWING NO.	REV. A
CHECKED <i>BoW</i>	APPROVED <i>[Signature]</i>	D2372	SHEET 1 OF 1
DATE 95:02:24	TITLE QUICK RELEASE		SCALE

RELEASED
96 06 10



OPTIONAL { PLASTI-DIP END
M6 x 1 CUT TO LENGTH

ALLOY CAM TYPE
SEAT QUICK RELEASE BLACK
NORCO PART NUMBER: 25-5129-01

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 31924

*** S A L E S R E C E I P T ***

SOLD TO : LINDA LACELLE DART AEROSPACE
 ADDRESS : 1270 ABERDEEN STREET
 CITY : HAWKSBURY, ON
 POSTAL CODE : K6A 1K7

DATE : Apr-25-2007
 INVOICE # : KA168730
 HOME PHONE : (613) 632-9577
 STN: 02 WORK PHONE : (613) -

Stock #	DESCRIPTION	QTY	PRICE	EXT. PRICE
	PO NUMBER <u>P00003584</u>			
21 BICYCLES		20	4.20	84.00

CUSTOMER

KUNSTADT SPORTS
 462 HAZELDEAN RD ON
 KANATA
 ID: A4065256
 STORE: 4065256
 SLIP #: 7425
 ENPL #: 000209
 SALE \$89.04

SIGNATURE X _____
 VISA *****0448 M
 SEQ 232001001013 AUTH 073358 ISO -001
 APPROVED
 DATE Apr 25 2007 TIME 12:38 pm

20/04/30

TOTAL UNITS: 20

VISA : 89.04
 SUBTOTAL : 84.00
 GST : 5.04
 PST : Exempt
 TOTAL : 89.04

SERVED BY : NICK 12:45 pm

START BIKE SEASON EARLY, SUPPORT GLOBAL WARMING!

SM-136 ↓RB KUNSTADT SPORTS
 462 HAZELDEAN ROAD
 KANATA, ONT. K2L 1V3
 TEL # (613) 831-2059
 GST#: 135809325

 * IN-STORE CREDIT/EXCHANGE *
 * WITHIN 20 DAYS WITH RECEIPT *
 * FINAL SALE ON DISCOUNTED ITEMS *
